

	Louisiana Department of Revenue
	Application for Advance Sales Tax Exemption "W" Number

Check one: ☐ New ☐ Renewal

(Please print or type)

1. Owner name _____
2. Trade name _____
3. Mailing address _____
4. Location address _____
5. Louisiana sales tax account number _____
6. Complete description of business, including major product lines _____
7. Total sales of tangible personal property made from this location for the most current two-month period ended ____/____/____ \$_____.

STOP: If you are not making sales of tangible personal property, you will not qualify for this exemption.

8. Type of property sold:

- a. Vehicles sales (attach copy of La. permit)\$_____
- b. All-terrain vehicle sales (attach copy of La. permit)\$_____
- c. Marine product sales (attach copy of La. permit)\$_____
- d. Lumber sales\$_____
- e. Farm implement sales\$_____
- f. Motorized earth moving and construction equipment sales\$_____
- g. Total\$_____

STOP: If the total on line 8g. is greater than fifty-percent (50%) of line 7, stop here. If the total is less than 50% of line 7, continue to line 9.

9. Types of customers and transactions:

- a. Sales to contractors (taxable)\$_____
- b. Sales to industrial users (taxable)\$_____
- c. Sales to other dealers for resale (taxable)\$_____
- d. Other taxable sales\$_____
- e. Sales to registered wholesalers (exempt)\$_____
- f. Sales delivered outside of Louisiana (exempt)\$_____
- g. Sales for first and exclusive use offshore (exempt)\$_____
- h. Sales to government agencies (exempt)\$_____
- i. Sales to direct payment account holders (exempt)\$_____
- j. Other tax-exempt sales (explain)\$_____
- k. Total sales\$_____

STOP: The total of lines 8g and 9k should equal line 7

Under the penalties of perjury, I declare that I have examined this application and to the best of my knowledge and belief, it is true, correct, and complete.

Signature of Applicant/Title

Date

Telephone no.

Please return the completed application and supporting documentation to: Louisiana Department of Revenue, Sales Tax Section, P. O. Box 3863, Baton Rouge, LA 70821. For assistance, please call (225) 219-7356.